

# State of Arizona



## Campaign Finance Report

**Ray Williams 08**  
**Committee #: 200810118**

**Treasurer: Williams, Ray**  
**1808 E Beautiful Ln, Phoenix, AZ 85042**  
**Phone: (602) 305-7999**  
**Email: raywms@qwest.net**  
**Candidate Name: Williams, Ray**  
**Office Sought: State Representative - District 16**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,119.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,119.71
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48359

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$195.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,370.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,100.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$300.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,970.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,119.71	\$0.00	\$1,119.71	\$1,625.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,345.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,119.71	\$0.00	\$1,119.71	\$2,970.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,119.71			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discount Printing	10/20/2008	\$100.00	\$180.00
<b>Address:</b>	Baseline/7th , Phx, AZ 85042		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Fry's Electronics	10/20/2008	\$155.91	\$155.91
<b>Address:</b>	40th baseline, Tempe, AZ 85041		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	gas	10/20/2008	\$38.96	\$38.96
<b>Address:</b>	2160 E Baseline Rd, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Diamond Shamrock	10/27/2008	\$52.51	\$52.51
<b>Address:</b>	24th Street Baseline, Phx, AZ 85042		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	cash	11/03/2008	\$160.00	\$160.00
<b>Address:</b>	street, Leveen, AZ 85041		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Club Express	11/03/2008	\$10.00	\$174.85
<b>Address:</b>	5005 Newport Dr, Ste 203, Rolling Meadows, IL 60008		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	monthly fee			
<b>Name:</b>	WMI	11/07/2008	\$456.73	\$456.73
<b>Address:</b>	1923 E South Mountain Ave, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	flyers/web development			
<b>Name:</b>	Costco	11/10/2008	\$145.60	\$178.43
<b>Address:</b>	Elliot/Kyrene, Tempe, AZ 85000		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$1,119.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,119.71	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Williams, Ray Original Amount of Loan: \$1,100.00 Original Date of Loan: 10/14/2008	10/14/2008	\$1,100.00
<b>Loan Balance at End of Reporting Period</b>		\$1,100.00
Total of Outstanding Loans Before Adjustments		\$1,100.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,100.00

